



## Section A: National Data System Coding (i.e., PCS)

[illegible]


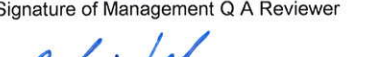
Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) Clark Mountain Poultry 150 S & M Lane Byrdstown, TN 38549	Entry Time/Date 11:25am/11/1/2013	Permit Effective Date December 13, 2011
	Exit Time/Date 2:00pm/11/1/2013	Permit Expiration Date May 31, 2015
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Ricky Clark, Owner/Operator	Other Facility Data (e.g., SIC NAICS, and other descriptive information)	

Name, Address of Responsible Official/Title/Phone and Fax Number Ricky Clark, Owner/Operator PO Box 442 Byrdstown, TN 38549		Phone: 931-864-4304 Fax:
		Contacted <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
		Phone: 931-864-4304 Fax:

<input checked="" type="checkbox"/> Permit	<input checked="" type="checkbox"/> Self-Monitoring Program	<input type="checkbox"/> Pretreatment	<input type="checkbox"/> MS4
<input checked="" type="checkbox"/> Records/Reports	<input type="checkbox"/> Compliance Schedules	<input type="checkbox"/> Pollution Prevention	
<input checked="" type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input type="checkbox"/> Storm Water	
<input type="checkbox"/> Effluent/Receiving Waters	<input checked="" type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow	
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling/Disposal	<input type="checkbox"/> Sanitary Sewer Overflow	

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

		*See Attached Letter		
SEV Codes	SEV Description		Action Outcomes	Rating Codes
<input type="text"/>		*Permit & Records	Under review	marginal
<input type="text"/>		*Facility Site Review	No violation	satisfactory
<input type="text"/>		*Effluent/Rec. Waters		unrated
<input type="text"/>		*Flow Measurement		unrated
<input type="text"/>		*Self Monitoring	No violation	satisfactory
<input type="text"/>		*Laboratory		unrated
<input type="text"/>		*Operations & Maintenance	Under review	marginal
<input type="text"/>		*		
<input type="text"/>		*		

Name(s) and Signature(s) of Inspector(s)	Agency/Office/Phone and Fax Numbers	Date
 Greta Hurst	Tennessee Division of Water Resources Cookeville Environmental Field Office 931-432-4015 (office)/931-432-6952 (fax)	11-15-2013
Signature of Management Q A Reviewer	Agency/Office/Phone and Fax Numbers	Date
 Johnny Walker	Tennessee Division of Water Resources Cookeville Environmental Field Office 931-432-4015 (office)/931-432-6952 (fax)	



STATE OF TENNESSEE  
DEPARTMENT OF ENVIRONMENT AND CONSERVATION  
COOKEVILLE ENVIRONMENTAL FIELD OFFICE  
DIVISION OF WATER RESOURCES  
1221 SOUTH WILLOW AVENUE  
COOKEVILLE, TN 38506  
PHONE 931-432-4015      STATEWIDE 1-888-891-8332      FAX 931-432-6952

November 12, 2013

Mr. Ricky Clark  
Clark Mountain Poultry  
PO Box 442  
Byrdstown, TN 38549

RE: Compliance Inspection Letter  
Clark Mountain Poultry – SOPC00156  
Pickett County, TN

Dear Mr. Clark:

On November 1, 2013 Division of Water Resources personnel from the Cookeville Environmental Field Office conducted a Compliance Evaluation Inspection of your Concentrated Animal Feeding Operation (CAFO) located at 150 S & M Lane in Pickett County. The State Operating Permit, SOPC00156, was on site along with a copy of the Nutrient Management Plan (NMP).

Litter Storage / Handling / Disposal

During the inspection, it was noted that litter was scattered on two of the aprons and onto the gravel area at those doors. Under terms and conditions of your CAFO permit, the NMP must be followed and does not allow uncovered outside litter storage.

Recordkeeping

During the inspection, a recent litter analysis was not located. Results from annual litter sampling should be maintained on site. Also, a recent, signed copy of third-party litter records was not located.

Corrective Actions Required

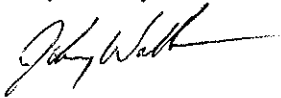
- Please conduct housekeeping and cleanup of the litter spillage on the two aprons and in the surrounding gravel.
- An annual litter analysis should be performed and results kept on site. Also, please submit a copy of the analysis results to this office.
- Third-party litter records were available but were not signed by the recipient. Please submit a copy of the most recent signed copy to this office.

Please report in writing to the Cookeville Environmental Field Office by December 12, 2013 on the completion of the required corrective actions including copies of the annual analysis and documented inspections.

Please continue to monitor loading areas in front of the houses to maintain stabilization and prevent storm water runoff and erosion. Also, continue to familiarize yourself with the updated General SOP for CAFOs located at <http://www.tn.gov/environment/wpc/pdf/sopc00000pmt.pdf>.

If you have any questions or comments, you may contact Greta Hurst at (931) 432-4015 or by electronic mail at [Greta.Hurst@tn.gov](mailto:Greta.Hurst@tn.gov).

Respectfully,

A handwritten signature in black ink, appearing to read "Johnny Walker", with a stylized, flowing script.

Johnny Walker  
Environmental Program Manager  
Division of Water Resources  
Cookeville Environmental Field Office